



Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-36-57160**

Report: **APR Report for 2021 (Amended)**

First Submitted On: **04/21/2022**

Last Submitted On: **04/21/2022**

OMB CONTROL NUMBER: 2577-0218
EXPIRATION DATE: 07/31/2019

Cover Page**Grant Information:**

Grant Number	55-IH-36-57160
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	AKWESASNE HOUSING AUTHORITY
Contact Person	Printup, Brian
Telephone Number with Area Code	518-358-9020
Mailing Address	378 State Route 37 Suite A
City	Hogansburg
State	NY
Zip	13655
Fax Number with Area Code	
Email Address	bprintup@aha-nsn.gov
Tribes:	Saint Regis Mohawk Tribe

TDHE/Tribe Information:

Tax Identification Number	161387585
DUNS Number	196661334
CCR/SAM Expiration Date	09/30/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,500,053.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>
College Student Housing	<input type="checkbox"/>	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Infrastructure to Support Housing	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	The AHA team will create positive changes within its service area population in several ways to ensure our planned program benefits. The AHA plans to provide	
Geographic Distribution	The AHA will assist residents within the Saint Regis Mohawk Tribe's (SRMT) determined Indian area that will include: homeownership financing opportunities and education; tenant assistance; affordable rental housing programming; educational and supportive services; referral and informational services. Within the Franklin and St. Lawrence Counties, the AHA will assist tribal members within this service area by providing; tenant assistance; education and supportive services; and referral and information services.	

Programs

2020-5 : AHA Sunrise Acres Phase II Addition

Program Name:	AHA Sunrise Acres Phase II Addition	
Unique Identifier:	2020-5	
Program Description (continued)	AHA's plan the project is to add (5) additional quad buildings to our existing Sunrise Acres Complex. A total of (20) additional low rent units to offset or housing shortage and accommodate our growing waitlist for eligible senior and disabled population in the SRMT Indian area.	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	(7) Create new affordable rental units	
Who Will Be Assisted	The project beneficiaries are low-income seniors and disabled population currently on the AHA waitlist.	
Types and Level of Assistance	Assistance will be provided to current or past HUD assisted households who fall within the guidelines for low-income households, and no more than 80% AMI.	
APR : Describe Accomplishments	Construction is still in progress and should be complete by 7/1/2022	
Planned and Actual Outputs for 12-Month Program Year	<p>Planned</p> <p>Number of Units to be Completed in Year 20</p>	<p>APR - Actual</p> <p>0</p>
APR: If the program is behind schedule, explain why	The construction is not delayed or behind schedule.	

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$1,597,000.00	\$0.00	\$1,597,000.00	\$281,907.89	\$0.00	\$281,907.89

2021-1 : CAS Management (Operating)

Program Name:	CAS Management (Operating)								
Unique Identifier:	2021-1								
Program Description (continued)	This program is designed to preserve and maintain the housing stock of the AHA constructed under the Housing Act of 1937. The AHA will ensure the viability of Mutual-help and Low Rent housing units through regular inspections, work order follow through, continued enforcement of program policies, and other costs. This program will provide salaries and fringes, and other operational costs associated with the maintenance of 1937 Act units.								
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]								
Intended Outcome Number	(3) Improve quality of substandard units								
APR: Actual Outcome Number	(3) Improve quality of substandard units								
Who Will Be Assisted	Low Income Mutual-help and Low Rent Participants and their families.								
Types and Level of Assistance	Households will receive counseling and maintenance remediation when problem areas are identified through regular inspections and tenant consultations. These instances will be tracked through AHA's HDS work order system and complaints monitoring will follow through to completion whether it be direct action by the AHA or stricter enforcement of tenant policies. Board of Commissioners will regularly meet and make decisions based on facts presented with the interest of preserving all 1937 Act housing stock. AHA will foster good standing policies by making available informational services for incentive programs that reduce utility costs and conservation measures.								
APR : Describe Accomplishments	The accomplishments of this activity include the maintenance and preservation of low income rent participants and the administration of of the maintenance remediation and tenants consultation associated with annual maintenance inspections. This activity was exponentially more exhaustive due to the COVID-19 pandemic and the subsequent restrictions employed to protect our staff and community members.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>0</td><td>159</td></tr></table>				Planned	APR - Actual	Number of Units to be Completed in Year	0	159
	Planned	APR - Actual							
Number of Units to be Completed in Year	0	159							
APR: If the program is behind schedule, explain why									

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$772,345.84	\$0.00	\$772,345.84	\$493,595.99	\$351,693.30	\$845,289.29

2021-2 : Housing Services - Tenant Assistance Program

Program Name:	Housing Services - Tenant Assistance Program	
Unique Identifier:	2021-2	
Program Description (continued)	The Tenant Assistance Program is a short term (2 year limit) rental subsidy program designed with a built in family self-sufficiency component. Families will learn to plan for life goals consistent with the program mission, and will be administered through scheduled one-on-one meetings with the Housing Services Advocate and participate in regular classes planned to meet their goals. Active participation is required by the recipient of such assistance in order to remain in the program.	
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	(6) Assist affordable housing for low income households	
Who Will Be Assisted	Low Income Eligible Families.	
Types and Level of Assistance	Rental subsidies will be provided to active participants who remain in compliance with program rules. Up to 100% of rents will be paid for the first year of assistance and a sliding scale for the second year will be used to complete the program and self-sufficiency goals for the eligible families whose income does not exceed 80% AMI.	
APR : Describe Accomplishments	AHA continued to provide rental subsidies to active participants in our Tenant Assistance Program for the fiscal year. The accomplishments of this activity include rental assistance for active participants, adding new participants and maintaining subsidies and programmatic compliance. This program was moderately affected by the COVID-19 pandemic because some of programming was not able to be conducted, such as; financial literacy and maintenance classes.	
Planned and Actual Outputs for 12-Month Program Year	<p>Planned</p> <p>Number of Households to be served in Year</p>	<p>APR - Actual</p> <p>25</p>
APR: If the program is behind schedule, explain why		

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$130,000.00	\$0.00	\$130,000.00	\$91,764.00	\$0.00	\$91,764.00

2021-3 : Housing Management Services

Program Name:	Housing Management Services	
Unique Identifier:	2021-3	
Program Description (continued)	This program is designed to promote supportive services to all NAHASDA-assisted housing participants. The Housing Services Department will focus on conducting trainings throughout the year, along with partnering with tribal and outside organizations in providing these services. Participant agreement training with a concentration on individualized self-sufficiency plans and maintenance workshops will continue as needed. Participation in the community's fire safety and educational programs, with an added focus on maintaining green and sustainable system amenities. Funding from HUD's Resident Opportunity Support Services (ROSS) grant ended in August, 2019 and we reapplied as a new recipient because we missed the last deadline. AHA received another Ross grant, which officially started on June 1, 2020 and will end on May 31, 2023. ROSS will cover salaries, fringes, administration and travel. Support for Elderly Program (STEP) will assist elderly residents with gracefully aging in place. AHA intends to reapply in 2023.	
Eligible Activity Number	(19) Housing Management Services [202(4)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	(6) Assist affordable housing for low income households	
Who Will Be Assisted	Mutual-help, Low Rent, and Low Rent Elderly families in NAHASDA-assisted housing.	
Types and Level of Assistance	Assistance provided will be support for programs and services to Mutual-help, Low Rent, and Low Rent Elderly families under NAHASDA-assisted and ROSS-assisted STEP programs of the AHA.	
APR : Describe Accomplishments	The accomplishments of this program were Housing Services continued on disseminating information to the tenants and safely assisting low income households to remain compliant, navigating job and income loss, and finding supportive services to promote self-sufficiency. The program was still under the impact of COVID-19, the housing services team would have to do by appointment only due to our doors being closed to the public. There were no onsite meetings consultation or classes held during 2021.	
Planned and Actual Outputs for 12-Month Program Year	<div>Planned</div> <div>Number of Households to be served in Year</div> <div>79</div>	<div>APR - Actual</div> <div>79</div>
APR: If the program is behind schedule, explain why		

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$142,000.00	\$0.00	\$142,000.00	\$90,385.61	\$0.00	\$90,385.61

2021-4 : Maintenance & Operations

Program Name:	Maintenance & Operations						
Unique Identifier:	2021-4						
Program Description (continued)	The acquisition of heavy equipment (payloader) for the AHA maintenance department of anew payloader and a specialty lawn mower attachment. The need is to meet the increased responsibility of parking, walkways and roadway in the Sunrise Acres Complex. The AHA has increased our Sunrise Acres Complex by an additional 7 acres of developed site, which means increased roadways, walkways, parking areas and the added responsibility to clear and maintain the access road to the AHA Go solar facility, which we have to keep maintained year round for emergency purposes required by law.						
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]						
Intended Outcome Number	(4) Improve quality of existing infrastructure						
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure						
Who Will Be Assisted	The types of households that will be assisted under this activity will be LMI tribal households subscribing tot he AHA Go Solar solar facility and the LMI tribal seniors, veterans and homeless veterans, and seniors with special needs that live in our Sunrise acres Complex.						
Types and Level of Assistance	The level of assistance will be ongoing maintenance and upkeep of the Sunrise Acres Complex in a manner that is safe for our LMI tribal seniors. The assistance for the solar facility will be to ensure that it is accessible year round for emergency purposes and the standard maintenance and upkeep ensuring the continued support of LMI tribal families.						
APR : Describe Accomplishments	The level of assistance provided by this program was maintaining and upkeep of the Sunrise Acres Complex in a safer and more efficient manner. The program also assisted in the maintenance of the solar facility ensuring the continued support of LMI tribal families.						
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>158</td><td>139</td></tr></table>		Planned	APR - Actual	Number of Units to be Completed in Year	158	139
	Planned	APR - Actual					
Number of Units to be Completed in Year	158	139					
APR: If the program is behind schedule, explain why							

Uses of Funding:

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\$120,000.00	\$0.00	\$120,000.00	\$92,284.68	\$0.00	\$92,284.68

2021-5 : Acquisition of Land

Program Name:	Acquisition of Land
Unique Identifier:	2021-5
Program Description (continued)	The Akwesasne Housing Authority is looking to purchase land for future AHA development projects. The Land is located on Helena Road on the Saint Regis Mohawk Reservation and is approximately 31.47 acres.

Eligible Activity Number	(10) Acquisition of Land for Homebuyer Unit Development [202(2)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	(6) Assist affordable housing for low income households	
Who Will Be Assisted	The land acquisition will assist 25 low income households to be able to have affordable housing. This will decrease the acute housing shortage on the Saint Regis Mohawk Reservation.	
Types and Level of Assistance	The type of assistance that the AHA will be providing to the low income households is Financial Literacy and mortgage assistance through USDA this will be done through our Housing Services Department.	
APR : Describe Accomplishments	The accomplishments of land acquisition was securing land for LMI households to acquire affordable housing and decreasing acute housing shortage on the Saint Regis Mohawk Reservation.	
Planned and Actual Outputs for 12-Month Program Year	<div>Planned</div> <div>Number of Acres to be purchased in Year</div> <div>31</div>	<div>APR - Actual</div> <div>31</div>
APR: If the program is behind schedule, explain why		

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$280,000.00	\$0.00	\$280,000.00	\$285,750.00	\$0.00	\$285,750.00

2021-6 : Sunrise Acres Site Improvements

Program Name:	Sunrise Acres Site Improvements
Unique Identifier:	2021-6
Program Description (continued)	The Sunrise Acres site improvements for the entire site includes. Installation and improving current sidewalks for Sunrise Acres Tenants. Installation of know guards for the Sunrise Acres Expansion buildings and repaving of the parking and road in the Sunrise Acres complex.
Eligible Activity Number	(5) Rehabilitation of Rental Housing [202(2)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure
Who Will Be Assisted	Approximately 59 Sunrise Acres tenants will be assisted in the installation of and improvement of the sidewalks and repaving of the existing parking lots and road in the complex. The new sidewalks will connect throughout the complex ensuring tenant safety from walking on the roads throughout the complex.
Types and Level of Assistance	The Sunrise Acres Site Improvements will benefit the Seniors in the Sunrise Acres Complex.
APR : Describe Accomplishments	Due to ongoing construction at the Sunrise Acres Complex, this project was not completed and is slated to begin in the Fall of 2022

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	
	59	0
APR: If the program is behind schedule, explain why	This program is behind schedule due to the construction on the Sunrise Acres Complex. The project will resume next year once Construction is complete.	

Uses of Funding:

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\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00

2021-7 : AHA Swamp Road Project- Low Income Families

Program Name:	AHA Swamp Road Project- Low Income Families						
Unique Identifier:	2021-7						
Program Description (continued)	The funding allocated to the Swamp Road Project will be used as leveraging if the AHA is awarded the IHBG - Competitive Grant 2020. The project will include 2 townhouse complex with 4 apartments in each townhouse.						
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]						
Intended Outcome Number	(1) Reduce over-crowding						
APR: Actual Outcome Number	(1) Reduce over-crowding						
Who Will Be Assisted	Eight low income families will be assisted with development of Swamp Road project. The project is aimed to reduce over-crowding in on the Saint Regis Mohawk Reservation						
Types and Level of Assistance	The type of assistance provided to the households will be to assist low income families with rental subsidy to help elevate the high cost of rental units on the Saint Regis Mohawk Reservation.						
APR : Describe Accomplishments	The AHA did not receive the IHBG -Competitive Grant of 2020.						
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th>Planned</th><th>APR - Actual</th></tr> <tr> <td>Number of Units to be Completed in Year</td><td></td></tr> <tr> <td>8</td><td>0</td></tr> </table>	Planned	APR - Actual	Number of Units to be Completed in Year		8	0
Planned	APR - Actual						
Number of Units to be Completed in Year							
8	0						
APR: If the program is behind schedule, explain why	The AHA has not received the IHBG- Competitive Grant for 2020.						

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
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(L)

\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
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Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units

AHA will provide the necessary routine and preventative maintenance to its existing 1937 Act senior rentals in 2021 to ensure their long-term sustainability and useful life. Participants in the Mutual Help Program will be expected to remain in compliance with their MHOA and accept responsibility to maintain their units. Referrals to outside agencies for energy efficiency upgrades through low interest loans will continue to be encouraged in 2020.

Demolition and Disposition

There are no plans for demolition and disposition of the 1937 Act or NAHASDA assisted housing units in 2020.

Budget Information**Sources of Funding**

Funding Source	Estimated(IHP) /Actual(APR)	Amount on hand at beginning of program year (F)	Amount to be received during 12-month program year (G)	Total sources of funds (H=F+G)	Funds to be expended during 12-month program year (I)	Unexpended funds remaining at end of program year (J=H-I)	Unexpended funds obligated but not expended at end of 12-month program year (K)
	Estimated	\$3,781,408.07	\$1,437,464.00	\$5,218,872.07	\$4,314,464.00	\$904,408.07	
IHBG Funds:	Actual	\$3,781,408.07	\$1,500,053.00	\$5,281,461.07	\$1,585,019.67	\$3,696,441.40	\$0.00
	Estimated	\$0.00	\$377,768.00	\$377,768.00	\$0.00	\$377,768.00	
IHBG Program Income:	Actual	\$0.00	\$351,693.30	\$351,693.30	\$351,693.30	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$155,274.00		\$155,274.00	\$0.00	\$155,274.00	
1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$2,017,000.00	\$0.00	\$2,017,000.00	\$0.00	\$2,017,000.00	
Other Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$860,230.13	\$0.00	\$860,230.13	\$0.00	\$860,230.13	
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$6,813,912.20	\$1,815,232.00	\$8,629,144.20	\$4,314,464.00	\$4,314,680.20	\$0.00
Total:	Actual	\$3,781,408.07	\$1,851,746.30	\$5,633,154.37	\$1,936,712.97	\$3,696,441.40	\$0.00

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
AHA Sunrise Acres Phase II Addition	2020-5	\$1,597,000.00	\$0.00	\$1,597,000.00	\$281,907.89	\$0.00	\$281,907.89
CAS Management (Operating)	2021-1	\$772,345.84	\$0.00	\$772,345.84	\$493,595.99	\$351,693.30	\$845,289.29
Housing Services - Tenant Assistance Program	2021-2	\$130,000.00	\$0.00	\$130,000.00	\$91,764.00	\$0.00	\$91,764.00
Housing Management Services	2021-3	\$142,000.00	\$0.00	\$142,000.00	\$90,385.61	\$0.00	\$90,385.61
Maintenance & Operations	2021-4	\$120,000.00	\$0.00	\$120,000.00	\$92,284.68	\$0.00	\$92,284.68
Acquisition of Land	2021-5	\$280,000.00	\$0.00	\$280,000.00	\$285,750.00	\$0.00	\$285,750.00
Sunrise Acres Site Improvements	2021-6	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
AHA Swamp Road Project- Low Income Families	2021-7	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
Planning and Administration		\$273,118.16	\$0.00	\$273,118.16	\$249,331.50	\$0.00	\$249,331.50
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$4,314,464.00	\$0.00	\$4,314,464.00	\$1,585,019.67	\$351,693.30	\$1,936,712.97

APR

APR

The Akwesasne Housing Authority has no loans for repayment. The AHA currently is using grant funds to leverage for the Sunrise Acres Phase II Addition and Enhancement project.

Other Submission Items

Useful Life/Affordability Period(s)

NAHASDA assisted homes constructed with IHBG funds have a useful life of twenty-five (25) years. Each property is subject to a rent to own agreement, similar to the Mutual-Help and Occupancy Agreement (MHOA), and will ensure an affordability period based on the amortization scheduled (pro-rated recovery amount). The properties under these programs are considered "restricted fee" lands under the jurisdiction of the Saint Regis Mohawk Tribe (SRMT), and their laws and authorities. The binding commitments are the rent-to-own agreements in place coupled with the Tribal Quit Claim deeds, which guarantee that if default were to occur, the AHA has the authority to transfer

	these lands to another eligible participant. If an even t such as a foreclosure/eviction takes place, the AHA determines a renews useful life based on any rehab that takes place prior to the move-in of the next eligible family. Inspections ensure useful life.											
Model Housing and Over-Income Activities	No model activities or assistance to over income families are planned for 2021 program year.											
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES The SRMT and the AHA provides preference for housing services, funded under NAHASDA to enrolled tribal members whose enrollment status can be verified. If there are no other enrolled SRMT members waiting for housing assistance, these units may be awarded to other verifiably enrolled Native Americans.											
Anticipated Planning and Administration Expenses Do you intend to exceed your allowable spending cap for Planning and Administration?	NO											
Actual Planning and Administration Expenses Did you exceed your allowable spending cap for Planning and Administration?	NO											
Does the tribe have an expanded formula area?:	NO											
Total Expenditures on Affordable Housing Activities:	<table><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><tr><td>IHBG Funds</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Funds from Other Sources</td><td>\$0.00</td><td>\$0.00</td></tr></table>				All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
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Funds from Other Sources	\$0.00	\$0.00										
For each separate formula area, list the expended amount	<table><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><tr><td>IHBG Funds</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Funds from Other Sources</td><td>\$0.00</td><td>\$0.00</td></tr></table>				All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
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Indian Housing Plan Certification Of Compliance

In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.	YES
In accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.	Not Applicable
The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:	YES
Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:	YES

Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:

YES

Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA:

YES

IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Saint Regis Mohawk Tribe	Tribe has certificate on file with HUD	WALTERS, TONYA	Grants Management Specialist	03/22/2022

Tribal Wage Rate Certification

1. You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.

YES

2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.

3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.

4. List the activities using tribally determined wage rates:

Self Monitoring

Do you have a procedure and/or policy for self-monitoring?:

YES

Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:

YES

Did you conduct self-monitoring, including monitoring sub-recipients?:

NO

Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.

The AHA is currently working on the self monitoring report and awaiting the results of the Fiscal Year Audit of 2021.

Inspections

Activity (A)	Total number of Units (B)	Units in standard condition (C)	Units needing rehabilitation (D)	Units needing to be replaced (E)	Total number of units inspected (F=C+D+E)
1937 Housing Act Units:					
a. Rental	30	30	0	0	30
b. Homeownership	2	2	0	0	2
c. Other	0	0	0	0	0
1937 Act Subtotal:	32	32	0	0	32
NAHASDA Assisted Units:					
a. Rental	79	79	0	0	79
b. Homeownership	87	87	0	0	87
c. Rental Assistance	20	20	0	0	20

d. Other	0	0	0	0	0
NAHASDA Subtotal:	186	186	0	0	186
Total:	218	218	0	0	218

2. Did you comply with your inspection policy?	YES
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Audits

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.	YES
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Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)?	YES
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If you are a TDHE, did you submit this APR to the Tribe	NO
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If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:	We will provide this APR to the citizens in our jurisdiction and to the SRMT Counsel in July 2022 at our annual meeting.
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Summarize any comments received from the Tribe and/or the citizens :	We have not presented this to the Tribe. The APR has been uploaded onto the AHA's website for public viewing.
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Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	18
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Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	0
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Narrative (Optional):	
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